To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Monsen, Dawn M.[dawn.monsen@klgates.com]

Cc: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]

From: Mack, Karyllan Dodson
Sent: Mon 2/17/2014 7:37:57 PM

Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 1)

Sarah -

Drs. William Schew and Swait Kaczmar, on behalf of OBG, participated in monthly Technical Committee (TC) meetings and conference calls and in TC Risk Assessment (RA) Sub-Committee meetings and conference calls during this 15 month invoice period (approximately \$7800/month). OBG assisted the TC in developing the RA background and reference site conditions and urban background options. They supported Windward Environmental in refining the estuarine background concentration/reference envelope strategy, the freshwater background/reference strategy and responses to EPA's comments to the CPG's approach in the Risk Assessment Risk Characterization (RARC) Plan. OBG also provided support to Windward on the development of the Screening Level and Baseline Ecological Risk Assessment strategy including review of fish tissue and benthic sediment data. OBG also provided field oversight during the CSO Monitoring Phase 1 sampling efforts and reviewed Tierra QAPP and associated supporting documents which involved briefings to the TC during meetings and conference calls. A substantial portion of work anticipated by OBG has been performed and we anticipate their involvement going forward to be reduced.

Karyllan

From: Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]

Sent: Thursday, February 13, 2014 6:35 PM

To: Monsen, Dawn M.

Cc: Mack, Karyllan Dodson; Vaughn, Stephanie Subject: RE: LPRSA - RI/FS Trust Invoices (1 of 1)

Dawn,

Could you tell me what O'Brien & Gere does? I am not sure of their role. I'm sure the CPG sent a letter advising when OBG was retained, but I could not put my hands on it. I looked at their invoice and found no real information.

Also, some of the largest categories are not substantive, i.e, \$117,768 spent on "Mtg/Telecon" and \$132,275 on "Tech Support;" and I noted that the billing period was June 2012 to September 2013, but included in the invoice are expense receipts from January through May 2012.

Overall I found this invoice to be puzzling and would like to better understand OBG's role.
Thanks.
-Sarah
Sarah P. Flanagan Office of Regional Counsel, NJ Superfund Branch USEPA, Region 2 290 Broadway, 17th Floor New York, NY 10007 Tel: 212-637-3136
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From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com] Sent: Thursday, February 06, 2014 4:18 PM To: Vaughn, Stephanie; Flanagan, Sarah Cc: Mack, Karyllan Dodson; Monsen, Dawn M. Subject: LPRSA - RI/FS Trust Invoices (1 of 1)
Stephanie and Sarah,
As Karyllan may have mentioned, we pre-paid \$1 million into the RI/FS Trust on February 3, 2014. Attached please find the following invoices for your review and approval:
1. AECOM Environment invoice no.: 37400356 covering November 2013 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;

2. O'Brien & Gere (OBG) invoice no.: 1145187 for RI/FS support services provided to the CPG for the period June 2012 thru September 2013;
3. Integral Consulting invoice no.: 0007214 for RI/FS services during November; and
4. Anchor QEA invoice no.: 36017 covering October 2013 RI/FS services.
In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.
Thanks,
Dawn
Dawn M. Monsen, Esq.
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